

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED LAKEVIEW ROCK PRODUCTS	PROJECT NAME LAKEVIEW QUARRY	PROJECT ID M350020
DUE DATE 07/29/2005	ANNUAL FEE \$1,000	AMOUNT DUE \$1,000
TAX ID OR SOCIAL SECURITY #		
<input type="checkbox"/> FEE NOT ENCLOSED Permittee requests an inspection to close out this permit.		
<input type="checkbox"/> FEE ENCLOSED Address		
Change of Address Contact		
RECEIVED <i>AUG 01 2005</i>		
E-Mail Address _____ State _____ Phone _____		

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

*Div of Oil, Gas & Mining*  
Please make check payable to:  
Division of Oil, Gas and Mining